

**CITY COUNCIL
ATLANTA, GEORGIA**

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

07-R-0481

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMPBELL ROOFING FOR FC-3006007975, NORTH CARGO BUILDING ROOF REPLACEMENT AND REPAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$2,578,856.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION) 573001 (FACILITY BUILDINGS) R21001 (HARTSFIELD CAPITAL PROGRAM); AND FOR OTHER PURPOSES.

WHEREAS, the Hartsfield-Jackson Atlanta International Airport ("Airport") did advertise for FC-3006007975, North Cargo Building Roof Replacement and Repairs; and

WHEREAS, Campbell Roofing did submit a proposal for FC-3006007975; and

WHEREAS, based on a fair and thorough evaluation of all proposals submitted in response to the bid, the Departments of Aviation and Procurement selected Campbell Roofing as the responsive and responsible proponent whose proposal was deemed to be the most advantageous to the City; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that FC-3006007975, North Cargo Building Roof Replacement and Repairs, be awarded to Campbell Roofing in an amount not to exceed Two Million Five Hundred Seventy Eight Thousand Eight Hundred Fifty Six Dollars and No Cents (\$2,578,856.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an agreement with Campbell Roofing for FC-3006007975, North Cargo Building Roof Replacement and Repairs, in an amount not to exceed Two Million Five Hundred Seventy Eight Thousand Eight Hundred Fifty Six Dollars and No Cents (\$2,578,856.00).

BE IT FURTHER RESOLVED, that the agreement will be for a period of one hundred eighty (180) days.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Campbell Roofing.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 573001 (Facility Buildings) R21001 (Hartsfield Capital Program).

012507



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC 3006007975, North Cargo Building Roof Replacement & Repairs At
H-JAIA

DATE: January 23, 2007

The Office of Contract Compliance has evaluated Three (3) bids for minority and female business enterprise participation. The proponents are eligible under Section 2-1449(a) (2) (C). One proponent has been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

Integrated Building Services

Labeled Lighting Protection	FBE	6.00%
Mcknight Contracting	AABE	29.00%
Total Participation		35.00%

Tip Top Roofers, Inc.

ABATECH	AABE	8.00%
Labeled Lighting Protection	FBE	6.00%
Total Participation		14.00%

Campbell Roofing & Construction, Inc.

MGC Roofing & Construction, Inc.	AABE	28.75%
Labeled Lighting Protection	FBE	5.24%
Total Participation		33.99%

If you have questions, please contact me at (404) 330-6010 or Larry Scott at (404) 330-6016.

cc: File
Les Page, DOP

**Shirley Franklin
Mayor**

**Benjamin R. DeCosta
Aviation General Manager**

MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Ben DeCosta, Aviation General Manager *Ben*
Director of Contracts

Date: January 19, 2007

Subject: **FC-3006007975 – North Cargo Building Roof Replacement and
Repairs at H-JAIA
Recommendation for Award**

We have completed our review of the Bid Evaluation Package for the above referenced project as provided by the Department of Procurement on January 08, 2007. Based on our review of the documentation, the positive recommendation from the North Cargo Building Roof Replacement and Repairs at H-JAIA Project Manager, and in accordance with City of Atlanta Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Project Number 3006007975, North Cargo Building Roof Replacement and Repairs at H-JAIA, to the lowest responsive and responsible bidder, Campbell Roofing in an amount not to exceed \$2,578,856.00.

Funding for this project has been appropriated and is contained in Fund Account and Center Number 2H21-773001-R21001 – Airport Renewal and Extension Fund.

We have attached the bid evaluation spreadsheets for your information and use.

We have submitted the legislative package for award of this Contract to Campbell Roofing so as to be considered at the February 05, 2007 Council session. We have also initiated a request to process the Requisition.

Initially, Integrated Building Services submitted the apparent low bid in the amount of \$2,387,000.00. However, Integrated Building Services' bid submittal did not contain a significant amount of the required submittal information including:

- Preliminary Project Schedule
- Detailed Work Plan
- Safety and Health History
- Resumes of Key Personnel



In addition, Integrated Building Services did not acknowledge receipt of Addendum #2, which consisted of a revised Form A-1 – Schedule of Unit and Lump Sum Prices and the Asbestos Abatement Unit Pricing Worksheet. This is significant as the revised Form A-1 included an allowance item for \$150, 000.00 to complete required asbestos abatement. As a result Integrated Building Services revised Total Base Bid is calculated as \$2,537,000.00.

If you have any questions or require additional information please contact Damisha Campbell at 404-209-3171.

cc: G. Geeter
Tommy Davis
Derek East
L. Manigault
M. Eady
Frank Rucker
Anita Williams
Marsha Love-Brown
File

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

MEMORANDUM

To: Lepora J. Manigault, Ph.D.
Procurement Officer

From: John (Andy) Orr
Director of Contracts

Date: January 18, 2007

Subject: EC-3006007975 North Cargo Building Roof Replacement and
Repairs at H-JATA
Recommendation for Award

We have completed our review of the Bid Evaluation Package for the above referenced project as provided by the Department of Procurement on January 08, 2007. The three eligible bids, as determined by the Office of Contract Compliance and Department of Procurement, were included in the package.

Integrated Building Services submitted the apparent low bid in the amount of \$2,387,000.00. Integrated Building Services' bid submittal did not contain a significant amount of the required submittal information including:

- Preliminary Project Schedule
- Detailed Work Plan
- Safety and Health History
- Resumes of Key Personnel

In addition Integrated Building Services did not acknowledge receipt of Addendum #2, which consisted of a revised Form A-1 – Schedule of Unit and Lump Sum Prices and the Asbestos Abatement Unit Pricing Worksheet. This is significant as the revised Form A-1 included an allowance item for \$150, 000.00 to complete required asbestos abatement. In accordance with the instructions to bidders we have corrected the Total Base Bid submitted by Integrated Building Systems by adding the allowance item. As a result Integrated Building Services revised Total Base Bid is calculated as \$2,537,000.00.

Tip Top Roofers, Inc. submitted the next low bid in the amount of \$2,437,063. Tip Top Roofers' bid submittal was also incomplete. Tip Top Roofers failed to submit the following information which was required elements in the bid package:

- Preliminary Contract Schedule
- Project Organization and Work Plan
- Resumes of Key Personnel



In addition the Contract requires the Contractor complete the Work on or before One Hundred Eighty (180) calendar days from the Notice to Proceed. Tip Top Roofers, Inc. indicated in a narrative statement that Tip Top would require nine (9) months or 270 calendar days to complete the project. This is an unacceptable bid condition.

Campbell Roofing submitted the third bid in an amount of \$2,578,856. Campbell Roofing submittal also contained some minor discrepancies but was complete and responded to all submittal requirements.

Based on our review of the documentation, the positive recommendation from the North Cargo Building Roof Replacement and Repairs at H-JAIA Project Manager, and in accordance with City of Atlanta Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Project Number 3006007975, North Cargo Building Roof Replacement and Repairs at H-JAIA, to the lowest responsive and responsible bidder, Campbell Roofing in an amount not to exceed \$2,578,856.00. Funding for this project has been appropriated and is contained in Fund Account and Center Number 21121-773001-R21001 Airport Renewal and Extension Fund.

The Engineer estimate for this project was \$3,351,000.00.

We have attached the bid evaluation spreadsheets for your information and use.

We have submitted the legislative package for award of this Contract to Campbell Roofing so as to be considered at the February 05, 2007 Council session. We have also initiated a request to process the Requisition.

If you have any questions or require additional information please contact me at 404-530-5698.

Concur:



Frank Rucker
Director of Engineering

cc: Frank Rucker
Tommy Davis
Anita Williams
Derek East
Marsha Love-Brown
Document Control

North Cargo Building Roof Replacement and Repair at HANZHA

BID TAB SHEET

BIDDERS		Tip Top Roofers, Inc.	Integrated Building Services	Campbell Roofing
TOTAL BASE BID WITH CORRECTIONS		2,437,062	2,437,062.00	\$ 2,437,062.00
CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS		Y=Yes N=NO	Y=Yes N=NO	Y=Yes N=NO
BID SUBMITTALS				
Bid Form - submittal shall show amounts for both Base Bid and Alternate and shall be signed and sealed by the bidder. All dollar amounts must be Both in writing AND figures and represent prices for the published scope of work without exceptions.				
1	Signed Agreement Submitted	Y1	Y	Y1
2	Acknowledgement of each Addendum	Y	Y	Y2
3	Bid Bond	Y4	Y	Y
4	The Power of Attorney for the attorney-in-fact signing the Bid Guarantee.	Y	Y	Y
5	Insurance Coverage and Bonding Capacity	Y	Y	Y
6	Letter from Insurance Company	Y	Y	Y1
7	Non-Collusion Affidavit	Y	Y	Y
8	Non-Gratuity Affidavit	Y	Y	Y
9	Appendix A Office of Contract Compliance Requirements	DOP	DOP	DOP
10	EBO - Forms 1, 2 & 3	DOP	DOP	DOP
11	EBO - Certificate	DOP	DOP	DOP
12	Appendix B; Insurance/Bonding Requirements	DOP	DOP	DOP
13	Exhibit C			
14	Form A - Schedule of Quantities and Prices	Y	Y5	Y
15	Form A-1 - Schedule of Unit and Lump Sum Prices	Y6	Y7	Y5
16	Form C - Preliminary Contract Schedule	N	N	Y
17	Form D - Project Organization and Work Plan	N	N	Y
18	Form F - Safety Program/Safety and Health History	Y	Y5	Y
19	Form G - Resumes of Key Personnel	N	Y5	Y
20	Form I - Work in Progress	Y10	Y	Y
21	Form J - Experience Statement	Y10	Y	Y
22	Form K - Asbestos Abatement Unit Pricing Worksheet	Y	Y	Y
23	Appendix C; Contractor's Disclosure Form and Questionnaire	Y	Y	Y
24	Appendix D; Local Bidder Preference Program Certification	N	Y	N
25	Appendix E; Construction Safety & Health Plan	Y	Y	Y
1	Bid Form signed but not sealed.			
2	Agreement was submitted but not signed.			
3	Addendum #2 missing.			
4	Bid Bond is incomplete, missing dollar amount.			
5	Only one page of "Form - A" is included in the bid package.			
6	The blanks in Form A-1 are filled with figures only, no written words.			
7	The revised Form A-1 was not submitted, which included the asbestos figure.			
8	The project schedule is included, but incomplete.			
9	The resume of key personnel missing (Project Manager and Safety Director)			
10	The form is incomplete; missing customer name, address, location, value, start/stop date, incc...			
11	Submitted Certificate of Insurance in place of letter.			



CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: North Cargo Building Roof Replacement and Repairs at H-JAIA

Project WBS No: D.07.50.005

CONTRACT NO: FC-3006007975; AIP NO.:

BIDS OPENED: January 3, 2007

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY: DATE: 1-11-07

BIDS REVIEWED BY: M. Jackson

TAB. PREPARED BY: G. Odvillas

TAB. CHECKED BY: M. Jackson

DATE: 11-Jan-07

BID TABULATION

Item No.	Bidders	Qty	U/M	Tip Top Roofers, Inc.			Integrated Building Services			Campbell Roofing			Engineer's Estimate		
				Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price in Bid Form	Amount in Bid Form	Corrected Amount	Unit Price	Amount	Notes
SP-1-1 Mobilization		1	LS	38,676.00	38,676.00	38,676	51,000.00	51,000.00	51,000	150,732.00	150,732.00	150,732	101,688	101,688	
SP-2-1 Miscellaneous Modification		1	Allowance	350,000.00	350,000.00	350,000	350,000.00	350,000.00	350,000	350,000.00	350,000.00	350,000	350,000	350,000	
SP-3-1 Roof Replacement With Fifteen (15) Year Manufacturer's Full System Warranty, Canopy Flashing Reglet Replacement, Skylight Lens Replacement		1	LS	1,755,287.00	1,755,287.00	1,755,287	1,850,000.00	1,850,000.00	1,850,000	1,793,004.00	1,793,004.00	1,793,004	2,673,783	2,673,783	
SP-4-1 Asbestos Abatement		1	Allowance	150,000.00	150,000.00	150,000				150,000.00	150,000.00	150,000	150,000	150,000	
16670 Install Lighting Protection		1	LS	143,120.00	143,120.00	143,120	136,000.00	136,000.00	136,000	135,120.00	135,120.00	135,120	75,529	75,529	
Total Base Bid				2,437,083.00	2,437,083	2,437,083	2,387,000.00	2,387,000.00	2,387,000	2,570,856.00	2,570,856.00	2,570,856		3,381,000	
Additive Alternate # 1, Contractor's Insurance Cost				74,953.00	74,953	74,953				750,000.00	750,000.00	750,000			
Notes:				No amount written in words for item nos. SP-1, SP-2, SP-3, and 16670. 4-1 Asbestos Abatement and Additive Alternate #1. 1, 3, 4, and 16670.											

Department of Aviation
Hartsfield Atlanta International Airport
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT
PROJECT TITLE: North Cargo Building Roof Replacement and Repairs at H-JAIA
Project WBS No: D.07.50.005
CONTRACT NO: FC-3006007975; AIP NO. :
BIDS OPENED: January 3, 2007

BID COMPARISON

Item No.	Description	Qty	Unit	Low Bid	Average Bid	Engineer's Estimate	% Variance (Low Bid vs Avg)	% Variance (Low Bid vs Engineer's)	% Variance (Avg vs Engineer's)
SP-1-1	Mobilization	1	LS	30,678.00	30,135.00	101,888.00	-107.20%	-182.82%	-28.65%
SP-2-1	Miscellaneous Modification	1	Allowance	300,000.00	300,000.00	300,000.00	0.00%	0.00%	0.00%
SP-3-1	Roof Replacement With Fifteen (15) Year Manufacturer's Full System Warranty, Canopy Flashing Reglet Replacement, Skylight Lens Replacement	1	LS	1,755,267.00	1,700,425.87	2,673,783.00	-2.82%	-52.33%	-48.59%
SP-4-1	Asbestos Abatement	1	Allowance	150,000.00	150,000.00	150,000.00	0.00%	0.00%	0.00%
19870	Initial Lighting Protection	1	LS	143,120.00	143,120.00	75,520.00	3.92%	47.23%	48.30%
	Total			\$ 2,437,063	\$ 2,467,541	\$ 3,351,000	-1.25%	-37.85%	-36.80%
	Total (Variance)						(13,678.47)	(813,627.00)	(863,305.33)
	Active Materials # 1, Contractor's Insurance Cost	1	LS	74,953.00	100,317.87	0.00			

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: Transportation

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMPBELL ROOFING FOR FC-3006007975, NORTH CARGO BUILDING ROOF REPLACEMENT AND REPAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$2,578,856.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION) 573001 (FACILITY BUILDINGS) R21001 (HARTSFIELD CAPITAL PROGRAM); AND FOR OTHER PURPOSES.

Council Meeting Date: March 19, 2007

Requesting Dept.: Aviation

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize the Mayor to execute an appropriate Contractural Agreement.

2. Please provide background information regarding this legislation.

P&D Engineering completed their field survey and inspection of North Cargo Building. The field investigation determined that the North Cargo Building – Federal Express Section existing roof has deteriorated due to weather, sun, personnel traffic and age have caused the need to remove and replace the existing roofs. In addition, North Cargo canopy will need only roof repairs, such as roof patching, replacing flashing and additional roof drains.

Provide all labor, materials, equipment, cleanup, and incidental items, etc., required for performing repairs or replacement to the following roof areas at Hartsfield-Jackson Atlanta International Airport:

1. North Cargo Building-Federal Express sections F-L: removal and disposal of the existing gravel surfaced built-up roof membrane, roof insulation, and base flashing around penetrations and walls. Base flashing may have asbestos containing materials. Testing for asbestos shall be conducted and if detected asbestos abatement shall be performed. Remove existing metal counterflashing along parapet walls, expansion joints, pitch pans, and wood nailers. Install new wood nailers, raise curb heights to achieve minimum 8-inch above finished roof surface flashing height, raise mounted equipment to facilitate installation of flashing. Install new insulation, three-ply asphalt built-up roof membrane, modified bitumen cap sheet, and modified bitumen base flashing and all other items for correct installation for roofing system. Replace damaged skylight lenses in sections A-L, (entire roof area).

2. North canopy on the North Cargo Building: Install new base flashing reglet along entire length of the building face.

3. Due to the structural repairs currently in progress at the North Cargo Facility, the actual replacement of the roof system is not anticipated to commence until April 2007. The CITY will issue a Notice-To-Proceed (NTP) following execution of the Contract. Contractor will complete administrative functions (e.g. safety plan, badging, shop drawing, submittals) during the period of NTP until actual construction commence in April 2007.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

(b) **Source Selection:** Sealed Bid

(c) **Bids/Proposals Due:** 12/20/06

(d) **Invitations Issued:** TBD

(e) **Number of Bids:** TBD

(f) **Proposals Received:** TBD

(g) **Bidders/Proponents:** TBD

(h) **Term of Contract:** 180 days


4. Fund Account Center: 2H21-573001-R21001, Renewal & Extension, Facility Buildings, Hartsfield Capital Program

5. Source of Funds:

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$4,000,000.00 (approximate estimation) to Fund Account Number 2H21-573001-R21001.

7. Method of Cost Recovery:

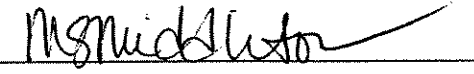
This Legislative Request Form Was Prepared By: Tommy Thomas, Jr., Planning and Development, Tech Campus, 404-530-5551.

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late


TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: February 26, 2007

Committee Meeting Date(s): March 14, 2007 Full Council Date: March 19, 2007

Commissioner Signature 

Chief Procurement Officer 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMPBELL ROOFING FOR FC-3006007975, NORTH CARGO BUILDING ROOF REPLACEMENT AND REPAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$2,578,856.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION) 573001 (FACILITY BUILDINGS) R21001 (HARTSFIELD CAPITAL PROGRAM); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$2,578,856.00

Mayor's Staff Only

Received by Mayor's Office: _____ Reviewed by: _____
(date)

Submitted to Council: _____
(date)